

Work Order ID 59788



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Item ID:	D350-561-045	Accept		Setup	Start	
Revision ID:						
Item Name:	Dual Mirror Accessory kit				Stop	
Start Date:	6/10/2010	Start Qty:	1.00			
Required Date:	6/25/2010	Req'd Qty:	1.00			
Reference:						

Approvals:	Process Plan:		Date:	10/6/01	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-561	Rev C								

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-561-045		CHG002						

105	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									

110	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

BG 10/07/01

10-6-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-561-045

Accept



Setup Start



Revision ID:

Item Name: Dual Mirror Accessory kit

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



Packaging

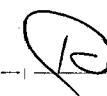
Packaging

Loc 41

0.00

Reva

10-7-152



Memo

0.00

Identify and pack for shipping as per PPP D350-561-045

130



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/07/01

U 10.07.01

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59788

Parent Item: D350-561-045

Parent Item Name: Dual Mirror Accessory kit

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
C0KJ/JLM
add pick kit DD 10.04.19 verified by:EC

IPP Rev:E

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
AN3-4A		Purchased	No			105	Each	1,398.000	1	1			



Bolt

Location

Loc Qty

Loc Code

ST350

1398

104214

249

104291

300

104322

200

104374

200

104625

300

104817

149

AN3-5A

Purchased

No

105

Each

817.0000

1



Bolt

Location

Loc Qty

Loc Code

ST350

817

105057

817

AN960JD10

NAS1149D0363J

Purchased

No

105

Each

0.0000

6



Washer

AN960JD416

NAS1149D0463J

Purchased

No

105

Each

18.0000

2



Washer

Location

Loc Qty

Loc Code

ST357

18

107939

18

10-6-30 SP

10-6-30 SP

10-6-30 M114884 SP

M115000 10-6-30 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Parent Item Name: Dual Mirror Accessory kit

Comments: IPP D05.09.15 Step 3 pick list revised per D350-561 Rev.
C0KJ/JLM
add pick kit DD 10.04.19 verified by:EC


IPP Rev:E

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D2011-101		Manufactured	No			105	Each	44.0000	1	1			
													
6" Mirror													


Location Loc Qty Loc Code

ST231 44
58398 44

D2012-113	Manufactured	No				105	Each	33.0000	2				
													
Clamp													

Location Loc Qty Loc Code

ST004 33
32552 4
35463 29

D2856-100-325	Manufactured	No				105	Each	11.0000	2	2			
													
Abrasion Strip													

Location Loc Qty Loc Code

ST403 11
34142 11

MS21042L3	Purchased	No				105	Each	3,273.000	2	2			
													
Nut													

Location Loc Qty Loc Code

ST300 3273
113537 18
113644 3
114523 752
114718 500
114784 2000

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-561-041 Single Mirror Installation	2.5 lb 1.1 kg	+39.0 in +0.99 m	+97.5 in-lb +1.09 m-kg	9.0 in 0.23 m	22.5 in-lb 0.25 m-kg
D350-561-043 Dual Mirror Installation	3.2 lb 1.5 kg	+40.0 in +1.02 m	+128.0 in-lb +1.53 m-kg	8.8 in 0.22 m	28.2 in-lb 0.33 m-kg

5. PARTS LIST

Qty -041	Qty -043	Qty -045	Part Number	Description
X	1	1	D350-561-041	SINGLE MIRROR INSTALLATION
	X		D350-561-043	DUAL MIRROR INSTALLATION
	1	X	D350-561-045	MIRROR KIT
1		1	D2011-101	Mirror
1			D2012-101	Arm
1			D2012-103	Arm
1			D2012-105	Arm
2			D2012-107	Clevis
1			D2012-109	Bracket
1			D2012-111	Bracket
4		2	D2012-113	Clamp
1			D2012-115	Bracket
4			D2022-101	Spacer
4		2	D2856-100-325	Abrasion Strip
1*		1*	D3014-1	Locknut
2		1	AN3-4A	Bolt
2		1	AN3-5A	Bolt
1			AN3-6A	Bolt
3			AN4-5A	Bolt
2			AN4-10A	Bolt
14		6	AN960JD10	Washer
9		2	AN960JD416	Washer
1*		1*	AN960JD416L	Washer
5		2	MS21042L3	Nut (or MS21042-3)
5			MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR